

GOVERNMENT OF TELANGANA
ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent incurred for Rs. 2,842/- during the period from 29.06.2015 to 31.08.2015 – expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 49

Dated:5-09-2015.

Read the following:

1. G.O.Rt.No. 148 Finance & Planning (FW:ADIMN.I.TFR) Department, Dated. 21-10-2000.
2. Bills received from the staff members of P.E.Dept. & Vendors

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,842/- (Rupees Two Thousand eight hundred and forty two only) towards petty contingent expenditure incurred from the imprest of the Public Enterprises Department during the period from 29.06.2015 to 31.08.2015 as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 - Office Expenses
132 – Other Office Expenses (Non-Plan)”

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, SBH Secretariat, IFSC Code.SBHY0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.NIRMALA
JOINT SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The S.F. /S.C.

//FORWARDED BY ORDER//

SECTION OFFICER